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9 Attorneys for WAYMO LLC

10 UNITED STATES DISTRICT COURT

11 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

12 WAYMO LLC,

13 Plaintiff,

14 vs.

15 UBER TECHNOLOGIES, INC.;  
16 OTTOMOTTO LLC; OTTO TRUCKING  
LLC,

17 Defendants.

CASE NO. 3:17-cv-00939-WHA

**PLAINTIFF WAYMO LLC'S  
ADMINISTRATIVE MOTION TO FILE  
UNDER SEAL ITS MOTION FOR  
RELIEF FROM NON-DISPOSITIVE  
PRETRIAL ORDER OF MAGISTRATE  
JUDGE (DKT. 2454, 2458)**

Pursuant to Civil L.R. 7-11 and 79-5, Plaintiff Waymo LLC (“Waymo”) respectfully requests to file under seal information in its Motion for Relief from Non-Dispositive Pretrial Order of Magistrate Judge (Dkt. 2454, 2458) (“Waymo’s Motion”), filed concurrently herewith. Specifically, Waymo requests an order granting leave to file under seal the portions of the documents as listed below:

Document	Portions to Be Filed Under Seal	Designating Party
Waymo’s Motion	Highlighted in blue	Defendants
Exhibit 2 to Waymo’s Motion	Entire document	Defendants
Exhibit 3 to Waymo’s Motion	Entire document	Defendants
Exhibit 4 to Waymo’s Motion	Entire document	Defendants
Exhibit 5 to Waymo’s Motion	Entire document	Defendants

### **I. LEGAL STANDARD**

Civil Local Rule 79-5 requires that a party seeking sealing “establish[] that the document, or portions thereof, are privileged, protectable as a trade secret or otherwise entitled to protection under the law” (*i.e.*, is “sealable”). Civil L.R. 79-5(b). The sealing request must also “be narrowly tailored to seek sealing only of sealable material.” *Id.*

### **II. DEFENDANTS CONFIDENTIAL INFORMATION**

Waymo seeks to seal identified portions of these documents because Defendants have designated the information confidential and/or highly confidential. Declaration of Lindsay Cooper (“Cooper Decl.”) ¶ 3. Waymo takes no position on the merits of sealing the designated material, and expects Defendants to file one or more declarations in accordance with the Local Rules.

### **III. CONCLUSION**

In compliance with Civil Local Rule 79-5(d), redacted and unredacted versions of the above listed documents accompany this Administrative Motion. For the foregoing reasons, Waymo respectfully requests that the Court grant Waymo’s Administrative Motion.

1 DATED: January 11, 2018

QUINN EMANUEL URQUHART & SULLIVAN,  
LLP

2  
3 By /s/ Charles K. Verhoeven

4 Charles K. Verhoeven  
Attorneys for WAYMO LLC

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LLC,

17 Defendants.

CASE NO. 3:17-cv-00939-WHA

**DECLARATION OF LINDSAY COOPER  
IN SUPPORT OF PLAINTIFF WAYMO  
LLC'S ADMINISTRATIVE MOTION TO  
FILE UNDER SEAL ITS MOTION FOR  
RELIEF FROM NON-DISPOSITIVE  
PRETRIAL ORDER OF MAGISTRATE  
JUDGE (DKT. 2454, 2458)**

I, Lindsay Cooper, declare as follows:

1. I am an attorney licensed to practice in the State of California and am admitted to practice before this Court. I am an associate at the law firm Quinn Emanuel Urquhart & Sullivan, LLP, counsel for the Plaintiff Waymo LLC (“Waymo”). I have personal knowledge of the matters set forth in this Declaration, and if called as a witness I would testify competently to those matters.

2. I make this declaration in support of Waymo’s Administrative Motion to File Under Seal (“Waymo’s Administrative Motion”) confidential information in its Motion for Relief from Non-Dispositive Pretrial Order of Magistrate Judge (Dkt. 2454, 2458) (“Waymo’s Motion”). Waymo’s Administrative Motion seeks an order sealing the following materials:

Document	Portions to Be Filed Under Seal	Designating Party
Waymo’s Motion	Highlighted in blue	Defendants
Exhibit 2 to Waymo’s Motion	Entire document	Defendants
Exhibit 3 to Waymo’s Motion	Entire document	Defendants
Exhibit 4 to Waymo’s Motion	Entire document	Defendants
Exhibit 5 to Waymo’s Motion	Entire document	Defendants

3. Waymo’s Motion and exhibits contain information that Defendants have designated as confidential and/or highly confidential.

4. Waymo takes no position on the merits of sealing the designated material, and expects Defendants to file one or more declarations in accordance with the Local Rules.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration was executed in San Francisco, California, on January 11, 2018.

By /s/ Lindsay Cooper

Lindsay Cooper  
Attorneys for WAYMO LLC

### **SIGNATURE ATTESTATION**

Pursuant to Local Rule 5-1(i)(3), I attest under penalty of perjury that concurrence in the filing of this document has been obtained from Lindsay Cooper.

/s/ Charles K. Verhoeven

Charles K. Verhoeven

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17 UBER TECHNOLOGIES, INC.;  
18 OTTOMOTTO LLC; OTTO TRUCKING  
19 LLC,

20 Defendants.

CASE NO. 3:17-cv-00939-WHA

**[PROPOSED] ORDER GRANTING  
PLAINTIFF WAYMO LLC'S  
ADMINISTRATIVE MOTION TO FILE  
UNDER SEAL ITS MOTION FOR  
RELIEF FROM NON-DISPOSITIVE  
PRETRIAL ORDER OF MAGISTRATE  
JUDGE (DKT. 2454, 2458)**

1 Plaintiff Waymo LLC (“Waymo”) has filed an Administrative Motion to File Under Seal  
 2 information in Motion for Relief from Non-Dispositive Pretrial Order of Magistrate Judge (Dkt.  
 3 2454, 2458) (the “Administrative Motion”).

4 Having considered the Administrative Motion, and good cause to seal having been shown,  
 5 the Court **GRANTS** Waymo’s Administrative Motion and **ORDERS** sealed the highlighted  
 6 portions of the following:

Document	Portions to Be Filed Under Seal
Waymo’s Motion	Highlighted in blue
Exhibit 2 to Waymo’s Motion	Entire document
Exhibit 3 to Waymo’s Motion	Entire document
Exhibit 4 to Waymo’s Motion	Entire document
Exhibit 5 to Waymo’s Motion	Entire document

12 **IT IS SO ORDERED.**

14 Dated: \_\_\_\_\_, 2018

15 \_\_\_\_\_  
 16 HON. WILLIAM ALSUP  
 United States District Court Judge

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18 Defendants.

CASE NO. 3:17-cv-00939

**PLAINTIFF WAYMO LLC'S MOTION  
FOR RELIEF FROM NON-DISPOSITIVE  
PRETRIAL ORDER OF MAGISTRATE  
JUDGE (DKT. 2454, 2458)**

Judge: The Honorable William Alsup

Trial Date: February 5, 2018



1 Pursuant to Civil L.R. 72-2, Plaintiff Waymo LLC (“Waymo”) respectfully submits this  
2 Motion for Relief from the Magistrate Judge’s January 4, 2018 Discovery Order (“January 4 Order”)  
3 (Dkt. 2454) and January 8, 2018 Order Regarding Waymo’s Identification of Documents for the  
4 Court’s In Camera Review (“January 8 Order”) (Dkt. 2458).

5 In this latest round of Jacobs related discovery, Uber is withholding approximately 4,000  
6 documents in their entirety. Uber has further redacted for privilege hundreds of pages in produced  
7 documents. Yet, Uber was not required to provide a privilege log for the vast majority of these  
8 documents or redactions. Given Jacobs’ (previously withheld) allegations that Uber has a practice of  
9 hiding materials from discovery by using improper privilege designations and Defendants’ conduct in  
10 the Jacobs discovery (and throughout this case) of shifting and incorrect privilege claims, Waymo  
11 requested the Magistrate Judge order that the Special Master be permitted to review, as he agreed to  
12 do, about 1/4<sup>th</sup> of these documents to determine whether Uber is improperly withholding and redacting  
13 documents. Yet, the Magistrate Judge in her January 4 Order only granted *in camera* review for 50  
14 pages of redacted documents, ignoring Waymo’s request for further review of documents that were  
15 withheld in their entirety. This Order was clearly erroneous because, as detailed further below,  
16 Waymo’s request was soundly grounded in legitimate concerns that Uber was improperly shielding  
17 documents with privilege as it has throughout the case and would be of no burden to Uber whatsoever.

18 Waymo further objects to the January 8 Order because it erroneously holds that the Court will  
19 only review *in camera* documents that were “logged or produced as part of the supplemental post-  
20 November 2017 discovery”. (Dkt. 2458.) Waymo’s Motion to Compel was not so limited, and Mr.  
21 Jacobs’ allegations regarding misuse of the attorney-client privilege as well as documents produced in  
22 the post-November 2017 discovery raised questions about redactions in earlier productions as well.

### 23 **Factual Background**

24 Following disclosure of Mr. Jacobs’ May 5, 2017 letter to Uber, Waymo served additional  
25 document requests. During a December 13 discovery hearing before the Magistrate Judge, Uber  
26 represented that it was withholding 4,000 documents responsive to Waymo’s document requests.  
27 (Dkt. 2395 [12/13/17 Hearing Tr.] at 23:22-24:1.) Based on this representation, the Magistrate Judge  
28

1 declined to order Uber to provide a complete privilege log as it would otherwise be required to do,<sup>1</sup>  
 2 but left open the possibility that Uber would be required to provide additional information upon a  
 3 showing of relevance to a claim or defense in the case. (*Id.* at 27:17-28:3.) Subsequent events and  
 4 facts showed further information and review of Uber’s privilege claims was needed as detailed below.

5 For example, in advance of the December 22 deposition of Angela Padilla, Waymo requested a  
 6 privilege log of certain of her communications to “provide insight into when and how broadly  
 7 disseminated throughout Uber responsive Jacobs documents were circulated during the relevant  
 8 period” and to allow Waymo to “test and meaningfully challenge Uber’s claims of privilege during the  
 9 period when Uber was investigating the merits of the Jacobs allegations.” (Dkt. 2419-3 at 4.) The  
 10 Court granted Waymo’s request and ordered Uber to “produce a fully compliant privilege log for  
 11 documents that Uber is withholding that involve communications with Ms. Padilla . . . and discuss the  
 12 Jacobs letters, any investigation being done as a result of Mr. Jacobs’ accusations, and the settlement  
 13 with Mr. Jacobs.” (Dkt. 2415 at 2.) On December 21, Uber provided the ordered log, which  
 14 comprised [REDACTED] entries. (Dkt. 2441-6.) Uber also produced [REDACTED] Padilla documents it previously  
 15 improperly withheld as privileged—approximately [REDACTED] of the then-withheld Padilla documents.<sup>2</sup> So  
 16 only after the Court ordered Uber to go through the process of justifying its privilege claims on an  
 17 item-by-item basis did Uber determine that many withheld documents should have been produced.  
 18 Subsequently, after 11 pm on January 11—three weeks after Uber’s deadline to provide a Padilla  
 19 privilege log—Uber supplemented the log to add [REDACTED] new entries, bringing the total to [REDACTED].<sup>3</sup> Uber’s  
 20 redactions for privilege were also inconsistent and improper. For example, redactions of the same  
 21 email message were inconsistent such that the same language in one document would be redacted, but  
 22 not redacted in another document. (*Compare, e.g.* Dkt. 2441-7 with Dkt. 2441-8.)

23 When the parties met and conferred, Uber did not deny that it erred in certain of its privilege  
 24

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25 <sup>1</sup> Supplemental Order to Order Setting Case Management Conference, ¶ 18

26 <sup>2</sup> The Court had ordered Uber to complete its production of documents responsive to Waymo’s  
 27 RFPs by December 14. (Dkt. 2395 [12/13/17 Hearing Tr.] at 21:22-22:9.)

28 <sup>3</sup> Uber had notified Waymo that it discovered un-reviewed documents and that it expected to  
 produce approximately 20 documents and may supplement the Padilla log. (Dkt. 2470, Ex. 59.)

1 assertions. Rather, Uber argued that mistakes were inevitable due to the truncated discovery period  
 2 set by this Court, which was a result of *Uber's* withholding of the Jacobs' allegations. (Dkt. 2450.)

3 Nevertheless, given the limited time to resolve outstanding discovery issues, Waymo  
 4 suggested a compromise to address these issues. Waymo proposed that the Special Master conduct a  
 5 limited *in camera* review, to which he agreed to do, of the following categories of allegedly privileged  
 6 documents:

7 (i) a set of less than 300 documents selected by Waymo whose redactions appear suspiciously  
 8 overbroad;

9 (ii) a set of 200 documents randomly selected by the Special Master from those currently  
 10 being withheld from the custodial files of Craig Clark;

11 (iii) a set of 200 documents randomly selected by the Special Master from those currently  
 12 being withheld from the custodial files of Joe Sullivan;<sup>4</sup> and

13 (iv) a set of 200 documents randomly selected by the Special Master from the files of all  
 14 remaining custodians.

15 (Dkt. 2441-9.) Instead, the Magistrate Judge ordered that she would conduct an *in camera* review  
 16 of only 50 pages of Uber's redactions identified by Waymo. (Dkt. 2454.) The Magistrate Judge  
 17 declined to order any further review of the [REDACTED] documents Uber withheld in their entirety. (*Id.*)

18 Uber objected to Waymo's identification of some pages from Uber's production that were  
 19 produced earlier in the case. The Special Master found this objection unfounded because the  
 20 Court "reopened discovery 'to get to the bottom of new evidence' that came to light as a result of  
 21 the [Jacobs] letter," and the "'new evidence' included assertions of improper claims of privilege  
 22 without regard to time." (Ex. 1.) Nevertheless, the Magistrate Judge clarified in its January 8  
 23 Order that the documents Waymo identified for *in camera* review must be "from documents

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24 <sup>4</sup> Clark and Sullivan are former Uber employees who are specifically identified in the Jacobs  
 25 letter. (Dkt. 2401-1.) As relevant here, the Jacobs letter states Clark helped implement the use of  
 26 improper privilege designations to avoid discovery and trained others at Uber to do so. (*Id.* at 6-  
 27 9). Sullivan was Uber's Chief Security Officer. (*Id.* at 3.) Though a lawyer, he was not part of  
 28 Uber's legal department and did not act in a legal capacity in his security role. (Ex. 2 - Sullivan  
 Depo. Tr., 45:1-24.) Recently produced documents reveal that Sullivan used improper privilege  
 designations to conceal evidence of [REDACTED].  
 (Ex. 3.) Uber initially produced this document in redacted form, and produced an un-redacted  
 version after the Magistrate Judge's *in camera* review and ruling that it is not privileged.  
 (*Compare* Ex. 4; Dkt. 2461.)

1 logged or produced as part of the supplemental post-November 2017 discovery.”<sup>5</sup> (Dkt. 2458.)

## 2 Argument

### 3 **I. THE MAGISTRATE JUDGE ERRED IN EXCLUDING DOCUMENTS UBER** 4 **IS WITHHOLDING IN THEIR ENTIRETY FROM FURTHER REVIEW.**

5 The January 4 Order only addresses further review of redacted documents. (Dkt. 2454.) In  
6 doing so it ignores 3 of the 4 categories of documents that Waymo requested be reviewed by the  
7 Special Master: (ii, iii) a set of 200 documents randomly selected by the Special Master from those  
8 currently being withheld from the custodial files of each of Craig Clark and Joe Sullivan; and (iv) a set  
9 of 200 documents randomly selected by the Special Master from the files of all remaining  
10 custodians. (Dkt. 2441-4.) As set forth above and in Waymo’s Motion to Compel, however, Uber has  
11 shown, through, for example, its production of [REDACTED] previously withheld Padilla documents only after  
12 being ordered to provide a partial privilege log of withheld Padilla documents and concession that  
13 errors in privilege claims were to be expected given the abbreviated schedule for discovery concerning  
14 the Jacobs allegations that, in lieu of a full privilege log, further review of these withheld documents  
15 (whether by the Special Master or *in camera*) of a subset of documents withheld in their entirety is  
16 appropriate. The Jacobs allegations—which led to the U.S. Attorney taking the unusual step of  
17 sending a letter to this Court, the delay of trial a second time, and the launch of this latest round of  
18 discovery—also show that Uber uses improper privilege designations to hide materials from  
19 discovery. (Dkt. 2401-1, at 8-9.) Recently produced documents do as well, such as the direction by  
20 former CEO Travis Kalanick in an email to “[REDACTED]”  
21 “[REDACTED],” concerning a  
22 non-privileged document that Uber produced. (Ex. 5 [UBER00342026]) Under these circumstances,  
23 Waymo and the Court should not be forced to simply “take Uber’s word for it” when Uber claims that  
24 everything withheld in its entirety is privileged.

25 Nevertheless, the Magistrate Judge denied the full review Waymo requested as “not  
26 proportional to the needs of the case.” (Dkt. 2454.) But especially in light of the Magistrate Judge’s  
27 prior ruling that Uber need not provide a complete privilege log for the [REDACTED] documents that this

28 <sup>5</sup> Waymo identified replacement documents in response to the January 8 Order.

1 Court's Order otherwise requires, this is clearly erroneous. The only supposed burden Uber pointed to  
 2 in complying with Waymo's request was the compressed schedule for discovery (Dkt. 2450, at 3),  
 3 which is now complete. Yet, Uber simply needs to give the Special Master access to 300 redacted  
 4 documents identified by Waymo and the other documents the Special Master will randomly select.

5 **II. THE MAGISTRATE ERRED IN LIMITING REVIEW OF UBER REDACTED**  
 6 **DOCUMENTS TO ONLY 50 PAGES**

7 Waymo also requested the Special Master review "a set of less than 300 documents selected by  
 8 Waymo whose redactions appear suspiciously overbroad," as the Special Master agreed to do as  
 9 well. Yet, the Court limited the review to only 50 pages it would review in camera. Here too, there is  
 10 no proportionality issue. Uber would not have to do anything other than provide the documents  
 11 identified by Waymo to the Special Master. And there can be no doubt that Waymo's concerns  
 12 regarding redactions are legitimate. Indeed, Judge Corley found that Uber improperly redacted 4  
 13 pages out of the 50 Waymo identified, nearly 10%. (Dkt. 2461.) Thus, here too, Waymo has shown  
 14 that there are likely to be other improper claims of privilege by Uber in its remaining un-reviewed  
 15 redactions.

16 **III. THE MAGISTRATE JUDGE ERRED IN LIMITING *IN CAMERA* REVIEW**  
 17 **TO DOCUMENTS FROM THE POST-NOVEMBER 2017 DISCOVERY.**

18 The January 8 Order precluding *in camera* review of documents produced before the Jacobs-  
 19 related discovery is also clearly erroneous. (Dkt. 2458.) The Jacobs allegations, recently produced  
 20 documents, and Uber conduct described above and in Waymo's Letter Brief raise concerns about  
 21 Uber's privilege claims not limited to documents withheld or redacted during the Jacobs-related  
 22 discovery. This why Waymo's requested relief was not so limited. It is clearly erroneous to not take a  
 23 second look at those redactions simply because the documents were produced before the Jacobs letter  
 24 was disclosed to the Court and Waymo, especially when Waymo could not have used the Jacobs letter  
 25 and subsequent productions and Uber conduct in requesting further review of Uber's privilege claims.

26 **Conclusion**

27 For the foregoing reasons, this Court should grant Waymo relief from the Magistrate Judge's  
 28 January 4 and 8 Orders and require Uber to submit documents for *in camera* review by the Special  
 Master as requested in Waymo's Motion To Compel.

1 DATED: January 12, 2018

QUINN EMANUEL URQUHART & SULLIVAN, LLP

2 By /s/ Charles K. Verhoeven

3 Charles K. Verhoeven

4 Attorneys for WAYMO LLC